

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002893

This number must appear on your invoice and outside your packages.

Payable To

Jason Batise

Purpose Department

Board of Directors Meeting - July 16, 2024 - Reimbursement Claim LAO

V2

Date Requested By

2024-07-29 Correen Kakegamic

Description	Budget Code	Subtotal
Accommodations	4000	\$468.34
Meal	4000	\$22.80
Misc - Incidental	4000	\$17.50

Conditions
Alterations to this requisition render it null and void.

Total Due \$508.64

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Notes

Additional expenses due to delayed flight resulting in Jason having to stay an extra night in Toronto. They include:

- 1 night stay in Sheraton Hotel invoice attached
- 1 breakfast at NALSC's rate
- 1 overnight incidental at NALSC's rate

Authorized Signature

Joshua Swearengen